

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of Samsung 3401 Cartridge for use of Public Enterprises Department – Expenditure of Rs.4,150/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 18

Dated:24-09-2014

Read

From the M/s Sadhguru Trading & Services, Hyderabad,
Bill No. STS/SL/0125/14, dated 18.09.2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 4,150/- (Rupees Four Thousand One Hundred and Fifty only) to M/s Sadhguru Trading & Services, Hyderabad towards the cost of Samsung 3401 Cartridge for official use of Public Enterprises Department under Non Plan Budget for the year 2014-15.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sadhguru Trading and Services, Hyderabad, Bank A/c No. 0128073000001439, South Indian Bank Ltd., Tilak Road, Hyderabad, IFSC Code: SIBL0000128.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT

To
The P.E.(Claims) Dept.(two copies)
M/s M/s Sadhguru Trading & Services, Hyderabad,
The A.G., A.P., Hyderabad.
The Dy.PAO, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER